GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT:</u>

Office Procedure – Agriculture and Cooperation Department – Cellular Telephones – Cellular Phones to Government Officials - Bills for the month of May, 2009 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 626

Dated:05-06-2009. Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Deptt.
- 3) Bills received from Bharti Airtel Ltd Mobile Service No. 45980039, Dated. 24-05-2009 etc.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,963/- (Rupees Four thousand nine hundred and sixty three only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Cellular telephone charges for the following Cellular Phones for official use of Agriculture & cooperation Department for the month of May, 2009.

| S.No. | Name of the Officers & A/c.No. | Cell Phone Nos. | Amount (Rs.) |
|-------|---|--------------------|-----------------|
| 1 | Prl. Secy to Govt., (FP.AM&Coop) 104-101155127 | 9963822251 | 229.98 |
| 2 | Dy. Secy to Govt. (Mktg.) 104-100713955 | 9866923450 | 302.78 |
| 3 | Assistant Secretary to Govt. (FP) 104-100662139 | 9849910801 | 625.00 |
| 4 | Assistant Secretary to Govt. 2 (Coop) 104-100662146 | 9849910802 | 1375.00 |
| 5 | Assistant Secy to Govt. (Hort.) 104-100662153 | 9849910803 | 616.03 |
| 6 | Assistant Secy. to Govt. (Mktg.) 104-100662170 | 9849910806 | 137.88 |
| 7 | Asst.Secy to Government (Vig.) 104-100662175 | 9949169993 | 505.51 |
| 8 | P.S. to Prl. Secy (FP.AM & Coop) | 9000567838 | 625.00 |
| 9 | Asst.Secy to Government (Agri.) | 9701796222 | 142.29 |
| 10 | P.S. to Prl. Secy to Govt., (Agri.) | 9618780399 | 403.70 |
| | TOTAL | | 4963.17 |

Rounded to Rs. 4,963/-

- 2. The amount sanctioned above shall be debited to "3451 Secretariat Economic Services- 090 Secretariat 18 Agriculture and Cooperation Department 130 Office Expenses 131 Service Postage, Telegrams and Telephone charges."
- 3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs. 4,963/- in favour of M/.Bharti Airtel Ltd Mobile Service, Hyderabad.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR SPECIAL SECRETARY TO GOVERNMENT

To M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201, 6-3-1191, Kundanbagh, Begumpet, Hyderabad The Agriculture and Cooperation (OP.II/Claims) Department, The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad. Copy to: All Officers. SF/SCs.

// Forwarded by order //

SECTION OFFICER.